

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.3467/-** (Rupees Three Thousand Four Hundred and Sixty Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.03.2015 to 22.04.2015** - Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT**

G.O.RT.No. 261

**Dated: 12/06/2015**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.816299558, 816299549, 816299559,  
Dt.24.04.2015.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3467/-** (Rupees Three Thousand Four Hundred and Sixty Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.03.2015 to 22.04.2015** . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	7680073297	Deputy Secretary to Govt. ( T,R&B)	386-00
2	7680073296	Asst.Secretary to Govt. (Buildings)	84-00
3	7680073295	Asst. Secretary to Govt (OP& TR)	316-00
4	7680073289	Section Officer (OP)	267-00
5	7680073290	Section Officer (Tr-I)	276-00
6	7680073291	Section Officer (Tr-II)	300-00
7	7680073292	Section Officer (Ser (R&B)	359-00
8	7680073293	Section Officer (R-I)	457-00
9	7680073298	P.S to Prl.Secretary	193-00
10	7680073299	Section Officer (Vigilance)	397-00
11	7680073300	Section Officer (Roads-II)	432-00
<b>Total</b>			<b>3467 -00</b>

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.3467/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

**4.** This order does not require the concurrence of Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SC/SF.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**